

MINUTES, SPECIAL MEETING, OCONEE COUNTY COUNCIL

There was a special meeting of the Oconee County Council Tuesday, May 24, 1988 at 3:00 PM in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail): Seneca Journal, Keowee Courier, Greenville News, Anderson Independent, Westminster News, WGOG Radio, WSNW Radio, WCCP Radio, WLET/WZLI Radio, WYFF TV & WLOS TV.

Press

Members of the press present: Beth Lowry - Seneca Journal, Randall Holcombe - Greenville News, Ashton Hester - Keowee Courier and Cindy Landrum - Anderson Independent.

All other person who have asked to be notified of meetings were also notified by mail.

The meeting was called to order by Supervisor-Chairman Crain.

Meeting

The invocation was given by Mr. Dyar.

Invocation
Ord. 88-5

Dr. Earle made a motion, seconded by Mr. Dyar that Ordinance 88-5, "1988-89 Oconee County Budget Ordinance" be adopted on third and final reading.

Mr. Crain explained to Council the budget had been amended by \$1,000, Arts & Historical is expecting to receive \$1,000 less than originally anticipated in state funding and performing groups has been decreased by \$1,000 to take care of this.

Dr. Earle made a motion, seconded by Mr. Dyar, approved 4 - 0 that the following amendments be made to the budget:

- (1) Account Clerk I in Auditor's Office be changed to Account Clerk II
- (2) Secretary II in Rural Fire be changed to Secretary III
- (3) Right of Way Technician be upgraded from grade 13 to grade 15 due to added E 911 duties

Mr. Harper made a motion, seconded by Dr. Earle, the budget be amended to include a 10.50 mil increase to build an auditorium at Seneca High School. He also stated he would like to see the same thing done for Walhalla & Tamassee Salem next year.

Mr. Dyar wanted to go on record that he is in favor of an auditorium for Seneca and Walhalla and the renovation of the Tamassee Salem auditorium as much as anyone on Council, however, if he supported the measure he would support the implementation on a one time basis of twenty one (21) mils do do all three projects.

Mr. Dyar also stated he did not think Mr. Harper's intention of doing the same thing for Walhalla & Tamassee Salem next year would be good enough for the residents of Walhalla & Salem. He further stated if he supported the implementation it would be for twenty one (21) mils to do all three projects at one time.

After much discussion in which Mr. Williams stated he did not feel Council could put that burden on the taxpayers, the motion was defeated 3 - 1 with Mr. Harper voting for it; Mr. Dyar, Dr. Earle & Mr. Williams voting against it.

The amended budget ordinance was adopted 4 - 0.

Mr. Williams made a motion, seconded by Dr. Earle, that Ordinance 88-6, "A General Obligation Ordinance Authorizing & Providing for the Issuance of Sewer System Revenue Bonds of Oconee County, South Carolina; Prescribing the Form of the Bond; Limiting the Payment of the Bonds Solely to the Revenues Derived from the Operation of the System & Pledging the Revenues to Such Payment; Creating Certain Funds & Making Other Covenants & Agreements in Connection with the Foregoing" be adopted on second reading.

Ord. 88-6

Mr. Williams made a motion, seconded by Dr. Earle, approved 4 - 0 that Ordinance 88-7, "A First Supplemental Ordinance Providing for the Issuance & Sale of Oconee County, South Carolina, Sewer System Revenue Refunding & Improvement Bonds, Series 1988 & Other Matters Relating Thereto" be adopted on second reading.

Ord. 88-7

Mr. Williams made a motion, seconded by Dr. Earle, approved 4 - 0 that Gary Concrete be awarded the bid as to Section C.2 of the Oconee County Manual of Centralized Purchased, Ordinance 85-2 for two (2) bridges at a cost not to exceed \$20,315.25 each, one of these bridges is to be coded to line item 10 02200150 00035 and one is to be coded to line item 10 022 00150 22883.

Bridges

Dr. Earle made a motion, seconded by Mr. Williams, approved 4 - 0 that \$300 be taken from contingency to purchase the numbers for the green box sites and that no more transfers for CCS be approved this fiscal year.

CCS Letters

Mr. Harper made a motion, seconded by Dr. Earle that the attached transfers for Comptroller & Tax Collector be approved.

Transfers

Mr. Williams made a motion, seconded by Dr. Earle, 4 - 0 that the Aeronautics Commission reimburse Mr. W. P. Brown for a hand held radio that had been borrowed from him and was stolen.

Radio approve

Mr. Harper made a motion, seconded by Dr. Earle, approved 4 - 0 that \$216.16 be taken from contingency to pay for a water heater for the Calvitt house.

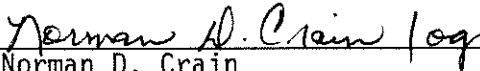
Calvitt
House hot
water heater

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Mr. Harper made a motion, seconded by Dr. Earle, approved 4 - 0 that the attached transfers for Public Buildings & Probate Judge be approved.

Adjourn: 3:50 PM

Transfers


Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 5/24/88 DEPARTMENT Public Buildings CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 87-98 BUDGET:

1. TO: Cap Expend Equip #010-026-00840-00840 = \$47.00 B.S.
(fill in line item name) (fill in line code)

FROM: Cap Expend Vehicles #010-026-00840-00870 = \$47.00
(fill in line item name) (fill in line code)

Justification: Need adjustment for money to purchase new lawn tractor.

2. TO: Cap Expend Equip #010-026-00840-00840 = \$550.00 B.S.
(fill in line item name) (fill in line code)

FROM: Health Dept Bldg. Maint. #010-026-00220-07220 = \$550.00
(fill in line item name) (fill in line code)

Justification: Need adjustment for money to purchase new lawn tractor.

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

Bill R. Smith
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/24/88
Date of Council Meeting

DATE: MAY 24 1988
Received by Council Clerk

Alton K. Williams
[Signature]
[Signature]

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 4-25-88 DEPARTMENT PROBATE JUDGE CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1987 - 1988 BUDGET:

1. TO: TRAVEL OUT OF COUNTY # 10 - 023 - 00150 - 00018 \$ 300.00
(fill in line item name) (fill in line code)

FROM: COURT EXPENSE # 10 - 023 - 00150 - 00026 \$ 300.00
(fill in line item name) (fill in line code)

Justification: FOR EXPENSE OF S. C. ASSOCIATION OF COUNTIES MEETING

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

Dorinda Burgess
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/24/88
Date of Council Meeting

DATE: MAY 20 1988
Received by Council Clerk

J.R. [Signature]

SUBCOMMITTEE CHAIRMAN

Alton K. Williams

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE May 24, 1988 DEPARTMENT COMPTROLLER CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 87 - 88 BUDGET:

1. TO: TELEPHONE # 10 - 036 - 00150 - 00041 \$ 61.00
(fill in line item name) (fill in line code)

FROM: TRAVEL OUT/COUNTY # 10 - 036 - 00150 - 00018 \$ 61.00
(fill in line item name) (fill in line code)

Justification: To cover charge for repair service on computer line.

2. TO: OPERATIONAL # 10 - 036 - 00150 - 00032 \$ 80.00
(fill in line item name) (fill in line code)

FROM: TRAVEL OUT/COUNTY # 10 - 036 - 00150 - 00018 \$ 80.00
(fill in line item name) (fill in line code)

Justification: To cover cost of binders for computer print outs.

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

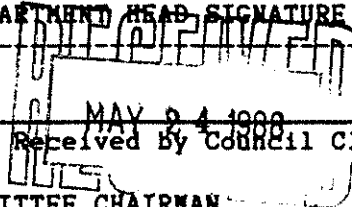
FROM: _____ # _____ \$ _____

Justification: _____

D N Hummick
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/24/88
Date of Council Meeting

DATE: MAY 24 1988
Received By Council Clerk



SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

Alton K. Williams

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE May 18, 1988 DEPARTMENT Tax Collector CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 85 -86 BUDGET:

1. TO: office supplies # 10 - 025 - 00150 - 00031 \$ 150.00
(fill in line item name) (fill in line code)

FROM: advertising # 10 - 025 - 00150 - 00068 \$ 150.00
(fill in line item name) (fill in line code)

Justification: Need delinquent tax sale notices to post tax sale properties
and window-type envelopes for correspondence.

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: - _____ # _____ \$ _____
(fill in line item name) (fill in line code)

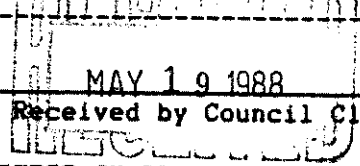
FROM: _____ # _____ \$ _____

Justification: _____

Made Robinson
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/24/88
Date of Council Meeting

DATE: MAY 19 1988
Received by Council Clerk



[Signature]

SUBCOMMITTEE CHAIRMAN

Olton K. Williams

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL